



Debit Note

|  Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in | Debit Note No. 12 | Dated 29-Jul-24 | | | |
|---|--|--|------|-----|----------------------|
| | Original Invoice No. & Date. PG-1580/24-25 dt. 29-Jul-24 | Other References | | | |
| Buyer (Bill to) MATRUKRUPA STONE CRUSHER LLP FLAT NO. 10, PATIL PARICHAY APP. PATIL PARK, B/H HOTEL EASTERN SPISE, OLD GANGAPUR, NASHIK, Nashik, Maharashtra, 422005 GSTIN/UIN : 27ABSFM1939M1ZH State Name : Maharashtra, Code : 27 | | | | | |
| SI No. | Particulars | Quantity | Rate | per | Amount |
| 1 | TRAVELLING & OUT OF POCKET EXP. | | | | 2,000.00 |
| | Total | | | | ₹ 2,000.00 |
| Amount Chargeable (in words) Indian Rupee Two Thousand Only | | | | | <i>E. & O.E</i> |
| Company's PAN : AADCV4303R | | Company's Bank Details Bank Name : ICICI Bank Ltd - Nashik A/c No. : 345505001235 Branch & IFS Code : Nashik - Adgaon Naka & ICIC0003455 for Vastukala Consultants (I) Pvt Ltd | | | |
| | | | | | Authorized Signatory |

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PROFORMA INVOICE

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|  VASTUKALA <small>Unlocking Excellence</small> | Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.co.in | Invoice No. PG-1580/24-25 | Dated 29-Jul-24 | |
| | | Delivery Note | Mode/Terms of Payment AGAINST REPORT | |
| | | Reference No. & Date. | Other References | |
| | Buyer (Bill to) MATRUKRUPA STONE CRUSHER LLP FLAT NO. 10, PATIL PARICHAY APP. PATIL PARK, B/H HOTEL EASTERN SPISE, OLD GANGAPUR, NASHIK, Nashik, Maharashtra, 422005 GSTIN/UIN : 27ABSFM1939M1ZH State Name : Maharashtra, Code : 27 | Buyer's Order No. | Dated | |
| | Dispatch Doc No. 010228/2307477 | Delivery Note Date | | |
| | Dispatched through | Destination | | |
| | Terms of Delivery | | | |

| SI No. | Particulars | HSN/SAC | GST Rate | Amount |
|--------------|----------------------|---------|----------|------------------|
| 1 | VALUATION FEE | 997224 | 18 % | 13,000.00 |
| | CGST | | | 1,170.00 |
| | SGST | | | 1,170.00 |
| Total | | | | 15,340.00 |

Amount Chargeable (in words) *E. & O.E*
Indian Rupee Fifteen Thousand Three Hundred Forty Only

| HSN/SAC | Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|--------------|------------------|------|-----------------|------------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 997224 | 13,000.00 | 9% | 1,170.00 | 9% | 1,170.00 | 2,340.00 |
| Total | 13,000.00 | | 1,170.00 | | 1,170.00 | 2,340.00 |


Tax Amount (in words) : **Indian Rupee Two Thousand Three Hundred Forty Only**

Remarks:
 010228/2307477 M/s. Matrukrupa Stone Crusher LLP, Industrial Land bearing New Gat No. 83/4/A & 83/4/B (Old Gat No. 83/4), Near Indian Oil Petrol Pump, Village - Pandhurl, Taluka – Sinnar, District – Nashik, State – Maharashtra, Country - India (Work Progress Report)

Company's PAN : **AADCV4303R**

Declaration
 NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.
 MSME Registration No. - 27222201137

Company's Bank Details
 Bank Name : **ICICI Bank Ltd - Nashik**
 A/c No. : **345505001235**
 Branch & IFS Code: **Nashik - Adgaon Naka & ICIC0003455**



UPI Virtual ID : vastukalaconsul@icici

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| Customer's Seal and Signature | for Vastukala Consultants (I) Pvt Ltd Authorised Signatory |
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